



75 Langley Drive • Lawrenceville, GA 30046-6935
(tel) 770.822.8720 • (fax) 770.822.8735

August 18, 2016

INVITATION TO BID
BL071-16

The Gwinnett County Board of Commissioners is soliciting competitive sealed bids from qualified suppliers for the **Purchase of Animal Welfare Surgical Supplies on an Annual Contract** with three (3) options to renew for Police Services.

Bids should be typed or submitted in ink and returned in a sealed container marked on the outside with the BL# and Company Name. Bids will be received until 2:50 P.M. local time on **September 07, 2016** at the Gwinnett County Financial Services - Purchasing Division – 2nd Floor, 75 Langley Drive, Lawrenceville, Georgia 30046. Any bid received after this date and time will not be accepted. Bids will be publicly opened and read at 3:00 P.M. Apparent bid results will be available the following business day on our website www.gwinnettcountry.com.

Questions regarding bids should be directed to Kaley Ivins, Purchase Associate II, at kaley.ivins@gwinnettcountry.com or by calling 770-822-8732, no later than 2 P.M. on **August 26, 2016**. Bids are legal and binding upon the bidder when submitted. All bids should be submitted in duplicate.

Successful suppliers will be required to meet insurance requirements. The Insurance Company should be authorized to do business in Georgia by the Georgia Insurance Department, and must have an A.M. Best rating of A-5 or higher.

Gwinnett County does not discriminate on the basis of disability in the admission or access to its programs or activities. Any requests for reasonable accommodations required by individuals to fully participate in any open meeting, program or activity of Gwinnett County Government should be directed to Michael Plonowski, Gwinnett County Justice and Administration Center, 770-822-8015.

The written bid documents supersede any verbal or written prior communications between the parties.

Award will be made to the supplier submitting the lowest responsive and responsible bid. Gwinnett County reserves the right to reject any or all bids to waive technicalities, and to make an award deemed in its best interest. Bids may be split or awarded in entirety. Gwinnett County reserves the option to negotiate terms, conditions and pricing with the lowest responsive, responsible bidder(s) at its discretion.

Award notification will be posted after award on the County website, www.gwinnettcountry.com and companies submitting a bid will be notified via email.

We look forward to your bid and appreciate your interest in Gwinnett County.

Kaley Ivins
Purchasing Associate II

The following pages **should** be returned in duplicate as your bid:

Bid Schedule, Pages 4-20
References, Page 21
Code of Ethics, Page 22



REQUIREMENTS & SPECIFICATIONS

A. General:

1. **Any supplier submitting a “qualified” quote may be deemed non-responsive. Qualifying a quote can be, but is not limited to, all or none offers and/or minimum order or delivery requirements.**
2. Pricing for each **UNIT PRICE PER BOX, BOTTLE, ROLL ETC.** should not be extended beyond two decimal places.
3. Pricing for each **LOWEST UNIT OF MEASURE PRICE** should not be extended beyond four decimal places.
4. Gwinnett County Animal Welfare is eligible for shelter pricing. This should be reflected in the pricing of your bid submittal.

B. Delivery:

1. Deliveries will be “F.O.B. Destination” and inside delivery is required. **The unit price MUST include any shipping fees.** Supplier shall deliver orders as specified on the issued purchase order document received and be accompanied with a packing slip. All invoices shall reflect the bid number, purchase order document number and the delivery address. It shall spell out the exact description as indicated in the bid tabulation.
2. Delivery location does not have a loading dock. However, the department does have a pallet jack. If pallet jack is needed for a delivery, Gwinnett County will be responsible for transporting the items once pallet has been delivered to their location.
3. All deliveries must occur between 8:00 A.M. and 4:00 P.M. Monday through Friday.

C. Equivalent/Alternate Products:

1. The use of brand names is not for restrictive purposes or to limit competition but to assist suppliers in determining the standard of quality Gwinnett County is seeking. Gwinnett County shall be the sole determinant of acceptability of all approved equivalents.
2. When bidding an equivalent product, supplier represents:
 - a. Equivalent product has been personally investigated and determined to be equal to or superior in all respects to that specified.
 - b. Product identification, including manufacturer’s name and address should be provided as part of bid document.
 - c. It is the supplier’s responsibility to prove equivalent products equal or exceed the quality level of the product(s) specified.

D. Samples:

1. Gwinnett County reserves the right to request samples for evaluation purposes prior to award.
2. Gwinnett County reserves the right to request samples of any items on the bid schedule (including all equivalents). This does not mean all items, only certain items upon request. **Samples shall be provided within five (5) business days upon request.** It will be the responsibility of the supplier to incur all costs associated with the samples. Failure to submit samples upon request may result in the line item(s) being deemed non-responsive or rejection of the bid. All samples are to be identified and must include the supplier’s name, item number as indicated on the Bid Schedule, and bid number.
3. Any alternate products submitted for the gloves in lines 109-113 will be subject to evaluation including, but not limited to, tear testing to determine equivalency.
4. Samples will not be returned after the evaluation.

E. Substitutions:

1. Substitutions may be accepted **only** if the product quality is equal to or exceeds the current product specifications that were originally bid and is approved by the user department(s) prior to submitting the substituted item. Gwinnett County shall be the sole determinant of acceptability of substitutions. Item delivered without authorization will be rejected.
2. Gwinnett County reserves the right to purchase outside of this contract and the price difference may be charged to the vendor if item quoted is not available when needed.
3. If providing an approved substitution, pricing, delivery, quantity/packaging and invoicing must remain the same as the item originally bid/indicated on the successful supplier(s) bid documents.

F. Award:

1. Equivalents are being accepted for the sutures in lines 141-146. However, for consistency, sutures must be the same brand and will be awarded accordingly.

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BID SCHEDULE**DELIVERY FOB DESTINATION TO: Gwinnett County Animal Welfare, 884 Winder Hwy, Lawrenceville, GA 30045**

ITEM #	APPROX ANNUAL QTY	UNIT	DESCRIPTION	MFG & NO.	DELIVERY A.R.O.	SIZE BIDDING QTY/CASE	LOWEST UNIT OF MEASURE PRICE PER	UNIT PRICE PER BOX/BOTTLE/ROLL ETC.	TOTAL PRICE
1.	12	Rolls	Elastikon 4in x 2.5yds or equivalent				\$ /yd	\$	\$
2.	12	Rolls	Porous Tape 1"x10yd/roll or equivalent				\$ /yd	\$	\$
3.	20	Rolls	Rolled Gauze (Kling) 3"x 4yd/roll or equivalent				\$ /yd	\$	\$
4.	20	Rolls	Vet Wrap 2" x 5yd/roll or equivalent				\$ /yd	\$	\$
5.	15	Rolls	Vet Wrap 4" x 5yd/roll or equivalent				\$ /yd	\$	\$
6.	30	Each	IV Administration Sets- 15 drops/ml, 80" with pre-pierced Y site				\$ /ea	\$	\$
7.	20	Each	IV catheter 22ga 1" Terumo Sureflo or equivalent				\$ /ea	\$	\$
8.	200	Boxes	Needle 22ga x 1 1/2", sterile, individually wrapped, 100/box				\$ /needle	\$	\$
9.	1	Box	Needle 18ga x 1", sterile, individually wrapped, 100/box				\$ /needle	\$	\$
10.	50	Boxes	Needles 22ga x 0.75", sterile, individually wrapped, 100/box				\$ /needle	\$	\$
11.	700	Boxes	Needles 25ga x 5/8", sterile, individually wrapped, 100/box				\$ /needle	\$	\$
12.	5	Bottles	Antisedan 10ml/bottle, injectable or equivalent				\$ /ml	\$	\$

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13.	50	ml	Acepromazine Injectable				\$ /ml	\$	\$
14.	2	Bottles	Atropine, 1/120 grain, injectable, 100ml/bottle				\$ /ml	\$	\$
15.	620	ml	Butorphanol Injectable, must be 10mg/ml				\$ /ml	\$	\$
16.	5	Bottles	Dexdomitor, Injectable, 10ml/bottle or equivalent				\$ /ml	\$	\$
17.	1	Bottle	Dexamethasone-Sodium Phosphate 100ml bottle				\$ /ml	\$	\$
18.	30	ml	Epinephrine, must be 1:1000 30ml bottle				\$ /ml	\$	\$
19.	100	ml	Gentamicin, Injectable, 100mg/ml				\$ /ml	\$	\$
20.	30	ml	Heparin 1000USP units/ml				\$ /ml	\$	\$
21.	50	ml	Ivermectin, must be 1% injectable,				\$ /ml	\$	\$
22.	2,080	ml	Ketamine, injectable, must be 100mg/ml C3N				\$ /ml	\$	\$
23.	100	ml	Lidocaine HCL, must be 200mg/ml, injectable				\$ /ml	\$	\$
24.	800	ml	Meloxicam Injectable, must be 5mg/ml				\$ /ml	\$	\$
25.	780	ml	Midazolam, must be 5mg/ml				\$ /ml	\$	\$
26.	180	ml	Telazol Injectable 100mg/ml or equivalent				\$ /ml	\$	\$

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27.	300	ml	Xylazine Injectable, must be 100mg/ml,				\$ /ml	\$	\$
28.	20	Bags	Lactated Ringers, Soultion, 1000ml				\$ /ml	\$	\$
29.	1,000	Syringes	Insulin Syringes - .5ml - U-100 28ga x 0.5"				\$ /syringe	\$	\$
30.	1,000	Syringes	Insulin Syringes - 3/10ml U-100,29ga x 0.5"				\$ /syringe	\$	\$
31.	30,000	Syringes	Syringes - 3ml 22ga x 0.75" Luer Lock				\$ /syringe	\$	\$
32.	1,200	Syringes	Syringes Only - 10ml, luer lock				\$ /syringe	\$	\$
33.	2,000	Syringes	Syringes -1mL slip tip				\$ /syringe	\$	\$
34.	1,600	Syringes	Syringes -5ml luer lock				\$ /syringe	\$	\$
35.	1,500	Syringes	Syringes 3ml, slip tip				\$ /syringe	\$	\$
36.	21,000	Syringes	Syringes - 1ml Tuberculin- Slip Tip, 25ga x 5/8"				\$ /syringe	\$	\$
37.	6	Tubes	Benebac gel/paste 15gm/tube or equivalent				\$ /grams	\$	\$
38.	1	Box	Bravecto 22-44#,10 tablets/box or equivalent				\$ /tablet	\$	\$
39.	1	Box	Bravecto 44-88#,10 tablets/box or equivalent				\$ /tablet	\$	\$
40.	1	Box	Bravecto 9.9-22#,10 tablets/box or equivalent				\$ /tablet	\$	\$

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41.	5,000	Tablets	Nitenpyram, 57mg tablets				\$ /tablet	\$	\$
42.	5,000	Tablets	Nitenpyram, 11.4 mg tablets				\$ /tablet	\$	\$
43.	12	Bottles	Clavamox Liquid, must be 62.5mg/ml, must be a 15ml or less bottle, or equivalent				\$ /ml	\$	\$
44.	300	Tablets	Cough tabs (must have guaifenesin 100 mg & 10 mg Dextromethorphan)				\$ /tab	\$	\$
45.	1,000	Each	Doxycycline capsule 100mg (must be capsules)				\$ /capsule	\$	\$
46.	5,000	Each	Doxycycline tablet, must be tablets, 50mg				\$ /tablet	\$	\$
47.	50	Each	Drontal (feline) tablets or equivalent				\$ /tablet	\$	\$
48.	200	Each	Drontal Plus for Large Dogs, must be chewable or equivalent				\$ /chewable	\$	\$
49.	200	Each	Drontal Plus for Medium Size Dogs, must be chewable or equivalent				\$ /chewable	\$	\$
50.	200	Each	Drontal Plus for Puppies & Small Size Dogs, must be chewable or equivalent				\$ /chewable	\$	\$
51.	2	Bottles	Feliway Spray, Professional Size 219ml/bottle or equivalent				\$ /ml	\$	\$
52.	180	Packs	Forti-Flor canine packs or equivalent				\$ /pack	\$	\$

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53.	180	Packs	Forti-flor feline packs or equivalent				\$ /pack	\$	\$
54.	3	Tubs	KMR Kitten Powder 28oz tub or equivalent				\$ /oz	\$	\$
55.	4	Tubes	Marquis Antiprotozoal Oral Paste 127gm tube or equivalent				\$ /gram	\$	\$
56.	6	Bottles	Meloxicam, 1.5mg/ml suspension 32oz or less bottle				\$ /oz	\$	\$
57.	100	Tablets	Metronidazole, 250mg tablets				\$ /tablet	\$	\$
58.	12	Tubes	Neopolybac Ophthalmic Ointment tubes 3.5gm or equivalent with active ingredient 3.5mg Neomycin				\$ /gram	\$	\$
59.	3	Tubes	Nutrical tube 4.25oz or equivalent				\$ /oz	\$	\$
60.	30	Tablets	Onsior 6mg 30 tablets or equivalent				\$ /tablet	\$	\$
61.	96	Ounces	Pyrantel Pamoate Suspension, must be 50mg/ml,				\$ /oz	\$	\$
62.	180	Tablets	Rimadyl, must be Square Chewable Tablets, 100mg or equivalent				\$ /tablet	\$	\$
63.	200	Tablets	Cefpodoxime Tablets, 100mg				\$ /tablet	\$	\$
64.	200	Tablets	Cefpodoxime Tablets 200mg				\$ /tablet	\$	\$
65.	5	Bottles	Styptic Powder 14 gm bottle or equivalent				\$ /gram	\$	\$

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66.	24	Tubes	Terramycin Ophthalmic Ointment 1/8 ounce tube or equivalent				\$ /oz	\$	\$
67.	2	Tubes	Viralys (lysine), must be gel in 5 oz. tube or equivalent				\$ /tube	\$	\$
68.	2	Jars	Viralys (lysine), must be powder in a 100gm jar or equivalent				\$ /jar	\$	\$
69.	12	Bottles	Vetbond -Tissue Adhesives, 3cc/bottle must meet VETBOND specifications for sheer strength or equivalent				\$ /ml	\$	\$
70.	8	Sets	Anesthesia, Adult Breathing Circuit Complete without Bag 40"				\$ /set	\$	\$
71.	8	Sets	Anesthesia, Pediatric Breathing Circuit without Bag 30"				\$ /set	\$	\$
72.	50	Gowns	Gowns - Protective SMS Impervious, Extra Large or equivalent				\$ /gown	\$	\$
73.	40	Tubes	Artificial Tears (must be) Ointment 3.5gm tube or equivalent				\$ /gram	\$	\$
74.	1	Bottle	Autoclaves, Speedclean 16 oz. bottle or equivalent				\$ /oz	\$	\$
75.	200	Blades	Blades - Stainless Steel, Sterile, Size 10, individually packaged				\$ /blade	\$	\$
76.	1,000	Blades	Blades - Stainless Steel Sterile Size 15, individually packaged				\$ /blade	\$	\$

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77.	100	Blades	Blades - Stainless Steel Sterile Size 20, Individually Packaged				\$ /blade	\$	\$
78.	60	Each	F/Air canister or equivalent				\$ /each	\$	\$
79.	12	Bottles	Chlorhexedine Gluconate Scrub 4%, 1 gallon bottle				\$ /oz	\$	\$
80.	6	Bottles	Chlorhexedine Gluconate Solution 2%, 1 gallon bottle				\$ /oz	\$	\$
81.	4	Bottles	Clipper Blade Wash, 18 oz bottle				\$ /oz	\$	\$
82.	3	Blades	Clipper Blades, Size 15, must be compatible with Oster A5 Clippers				\$ /blade	\$	\$
83.	25	Blades	Clipper Blades, Size 40, must be compatible with Oster A5 Clippers				\$ /blade	\$	\$
84.	3	Blades	Clipper Blades, Size 10, must be compatible with Oster A5 Clippers				\$ /blade	\$	\$
85.	2	Blades	Clipper Blades, Size 7F, must be compatible with Oster A5 Clippers				\$ /blade	\$	\$
86.	2	Blades	Clipper Blades, Size 4F, must be compatible with Oster A5 Clippers				\$ /blade	\$	\$
87.	4	Each	Clippicide Spray, 15oz bottle, or equivalent				\$ /oz	\$	\$
88.	1,000	Applicators	Cotton tip applicators with wood shaft				\$ /applicator	\$	\$

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89.	5	Boxes	Surgi-Drape Disposable, 38.5" x 100yd/box or equivalent				\$ /yard	\$	\$
90.	1	Each	Endotracheal Tube Cleaning Brush, 4mm				\$ /each	\$	\$
91.	1	Each	Endotracheal Tube Cleaning Brush, 8mm				\$ /each	\$	\$
92.	24	Each	Endotracheal Tube- Clear Cuffed, 4mm				\$ /each	\$	\$
93.	24	Each	Endotracheal Tube- Clear Cuffed, 4.5mm				\$ /each	\$	\$
94.	24	Each	Endotracheal Tube- Clear Cuffed, 5mm				\$ /each	\$	\$
95.	24	Each	Endotracheal Tube- Clear Cuffed, 5.5mm				\$ /each	\$	\$
96.	12	Each	Endotracheal Tube- Clear Cuffed, 6mm				\$ /each	\$	\$
97.	24	Each	Endotracheal Tube- Clear Cuffed, 6.5mm				\$ /each	\$	\$
98.	24	Each	Endotracheal Tube- Clear Cuffed 7.0mm				\$ /each	\$	\$
99.	24	Each	Endotracheal Tube- Clear Cuffed, 7.5mm				\$ /each	\$	\$
100.	24	Each	Endotracheal Tube- Clear Cuffed 8.0mm				\$ /each	\$	\$
101.	24	Each	Endotracheal Tube- Clear Cuffed 8.5mm				\$ /each	\$	\$
102.	12	Each	Endotracheal Tube- Clear Cuffed 9.0mm				\$ /each	\$	\$

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103.	12	Each	Endotracheal Tube- Clear Cuffed, 9.5mm				\$ /each	\$	\$
104.	12	Each	Endotracheal Tube- Clear Cuffed, 10mm				\$ /each	\$	\$
105.	15	Boxes	Sensi-Touch Latex Sterile Surgical Gloves or equivalent, Size 6.0, 50 pair per box				\$ /glove	\$	\$
106.	15	Boxes	Sensi-Touch Latex Sterile Surgical Gloves or equivalent, Size 6.5, 50 pair per box				\$ /glove	\$	\$
107.	15	Boxes	Sensi-Touch Latex Sterile Surgical Gloves or equivalent, Size 7.0, 50 pair per box				\$ /glove	\$	\$
108.	1	Box	Sensi-Touch Latex Sterile Surgical Gloves, or equivalent Size 7.5, 50 pair per box				\$ /glove	\$	\$
109.	1	Box	Sensi-Touch Latex Sterile Surgical Gloves or equivalent, Size 8.0, 50 pair per box				\$ /glove	\$	\$
110.	6	Gallons	Hydrogen Peroxide USP 3% gallon, gallon size container				\$ /oz	\$	\$
111.	2	Gallons	Asepsi-Zyme Instrument cleaner 1 gallon, or equivalent				\$ /oz	\$	\$
112.	4	Gallons	Instrument Milk, 1 gallon				\$ /oz	\$	\$
113.	4,300	ml	Isoflurane USP inhalation anesthetic, for use in anesthesia machine or equivalent				\$ /ml	\$	\$
114.	300	Pairs	Isolation Boots				\$ /pair	\$	\$

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115.	50	Gallons	Isopropyl Alcohol 70% PVL				\$ /oz	\$	\$
116.	6	Each	Re-breathing Bag, .5 L Oval Reusable Latex with 22mm stretch neck				\$ /each	\$	\$
117.	6	Each	Re-breathing Bag, 1 L, Oval Reusable Latex with 22mm stretch neck				\$ /each	\$	\$
118.	6	Each	Re-breathing Bag, 2L, Oval Reusable Latex with 22mm stretch neck				\$ /each	\$	\$
119.	6	Each	Re-breathing Bag, 3L, Oval Reusable Latex with 22mm stretch neck				\$ /each	\$	\$
120.	6	Each	Re-breathing Bag, 4L, Oval Reusable Latex with 22mm stretch neck				\$ /each	\$	\$
121.	185	Pounds	CO2 reagent absorbing soda lime or equivalent				\$ /lb.	\$	\$
122.	48,000	Sponges	Sponges - Non-Woven 4-Ply 3x3"				\$ /sponge	\$	\$
123.	4,000	Sponges	Sponges - Woven 4-Ply 4x4"				\$ /sponge	\$	\$
124.	15	Each	Appose Single Use Skin Stapler-35W or equivalent				\$ /stapler	\$	\$
125.	5	Tubes	Non-Spermicidal Sterile Lubricant, 5oz				\$ /oz	\$	\$
126.	25	Bottles	Sterile Water for Injection, must be 10ml/bottle				\$ /ml	\$	\$

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127.	6	Bottles	Sterile Water for Irrigation 500ml bottle				\$ /ml	\$	\$
128.	10	Boxes	Autoclave Strips OK Steam 4"x9/16" 250/box or equivalent				\$ /strip	\$	\$
129.	12	Rolls	Sterilization, Indicator Tape Steam 1"x60yd roll				\$ /yard	\$	\$
130.	2	Boxes	Autoclave Sterilization Pouch 3.25" x 10" 200/box				\$ /inch	\$	\$
131.	4	Boxes	Autoclave Sterilization Pouch 5 1/4" x 10",200/box				\$ /inch	\$	\$
132.	1	Box	Bouffant Style Surgical Caps- disposable 21", 1000/box				\$ /cap	\$	\$
133.	3	Boxes	Surgical Masks - elastic ear loop, 50/box				\$ /mask	\$	\$
134.	20	Each	Suture Needles - Regular Surgeon 3/8 Circle Reverse Cutting, Size 10,individual				\$ /needle	\$	\$
135.	20	Each	Suture Needles - Regular Surgeon 3/8 Circle Reverse Cutting, Size 14, individual				\$ /needle	\$	\$
136.	20	Each	Suture Needles - Regular Surgeon 3/8 Circle Reverse Cutting, Size 16, individual				\$ /needle	\$	\$
137.	60	Boxes	Suture, Synthetic Absorbable- Monosorb 3-0 /NFS-1/30", 12/box with sterile packaging. Must maintain no less than 53% of tensile strength at 42 days (6 weeks) or equivalent				\$ /inch	\$	\$

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138.	60	Boxes	Suture, Synthetic Absorbable - Monosorb #0 /NCP-1/30", 12/box with sterile packaging. Must maintain no less than 53% of tensile strength at 42 days (6 weeks) or equivalent				\$ /inch	\$	\$
139.	6	Each	Suture, Synthetic Absorbable - Monosorb #0 /NONE/25m spool with sterile packaging. Must maintain no less than 53% of tensile strength at 42 days (6 weeks) or equivalent				\$ /inch	\$	\$
140.	6	Each	Suture, Synthetic Absorbable - Monosorb 2-0/NONE/25m spool with sterile packaging. Must maintain no less than 53% of tensile strength at 42 days (6 weeks) or equivalent				\$ /inch	\$	\$
141.	6	Each	Suture, Synthetic Absorbable - Monosorb 3-0/NONE/25m spool with sterile packaging. Must maintain no less than 53% of tensile strength at 42 days (6 weeks) or equivalent				\$ /inch	\$	\$
142.	60	Boxes	Suture, Synthetic Absorbable – Monosorb 2-0/NCP-1/30", 12/box with sterile packaging. Must maintain no less than 53% of tensile strength at 42 days (6 weeks) or equivalent				\$ /inch	\$	\$
143.	150	Tablets	Ultrasonic, - Maxizyme Tablets or equivalent				\$ /tablet	\$	\$

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BID SCHEDULE

ITEM #	APPROX ANNUAL QTY	UNIT	DESCRIPTION	MFG & NO.	DELIVERY A.R.O.	SIZE BIDDING QTY/CASE	LOWEST UNIT OF MEASURE PRICE PER	UNIT PRICE PER BOX/BOTTLE/ROLL ETC.	TOTAL PRICE
144.	1	Tank	Equirab with Havlogen Equine Rabies Vaccine, 10 dose tank or equivalent				\$ /dose	\$	\$
145.	1	Tank	West Nile Innovator+VEWT Vaccine, 10 dose tank or equivalent				\$ /dose	\$	\$
146.	1	Each	Animal Anesthesia Mask small Plastic mask with 15mm connector- clear cone, highly flexible, replaceable rubber diaphragm compatible with Adult Breathing Circuit Complete without Bag 40" and Pediatric Bag 30"				\$ /mask	\$	\$
147.	1	Each	Animal Anesthesia Mask medium- Plastic mask with 15mm connector- clear cone, highly flexible, replaceable rubber diaphragm compatible with Adult Breathing Circuit Complete without Bag 40" and Pediatric Bag 30"				\$ /mask	\$	\$
148.	1	Each	Animal Anesthesia Mask large- Plastic mask with 15mm connector- clear cone, highly flexible, replaceable rubber diaphragm compatible with Adult Breathing Circuit Complete without Bag 40" and Pediatric Bag 30"				\$ /mask	\$	\$
149.	3,000	Doses	Frontline Plus for dogs 0-22lbs with active ingredients Fipronil 9.8% and (S)-methoprene 8.8% or equivalent				\$ /dose	\$	\$

COMPANY NAME_____

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BID SCHEDULE

ITEM #	APPROX ANNUAL QTY	UNIT	DESCRIPTION	MFG & NO.	DELIVERY A.R.O.	SIZE BIDDING QTY/CASE	LOWEST UNIT OF MEASURE PRICE PER	UNIT PRICE PER BOX/BOTTLE/ROLL ETC.	TOTAL PRICE
150.	3,000	Doses	Frontline Plus for dogs 23-44lbs with active ingredients Fipronil 9.8% and (S)-methoprene 8.8% or equivalent				\$ /dose	\$	\$
151.	3,000	Doses	Frontline Plus for dogs 45-88lbs with active ingredients Fipronil 9.8% and (S)-methoprene 8.8% or equivalent				\$ /dose	\$	\$
152.	3,000	Doses	Frontline Plus for dogs 89-132lbs with active ingredients Fipronil 9.8% and (S)-methoprene 8.8% or equivalent				\$ /dose	\$	\$
153.	1,000	Doses	Frontline Plus for cats with active ingredients Fipronil 9.8% and (S)-methoprene 11.8% or equivalent				\$ /dose	\$	\$
154.	1	Bottle	Urine Analysis Strips- Multistick, 10sg reagent strips, 100 count bottle or equivalent				\$ /strip	\$	\$
155.	30	Each	Autoclavable Cloth Drapes 28"x28" with fenestration of 4"x1½"				\$ /drape	\$	\$
156.	30	Each	Autoclavable Cloth Drapes 28"x28" with fenestration of 7"x1½"				\$ /drape	\$	\$
157.	60	Each	OR Barrier Cloth Wrap, Fluid Repellant, Autoclavable, Double Ply18"x18"				\$ /cloth	\$	\$
158.	1	Tube	Green Tattoo Ink paste, 5oz				\$ /oz	\$	\$

COMPANY NAME_____

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BID SCHEDULE

ITEM #	APPROX ANNUAL QTY	UNIT	DESCRIPTION	MFG & NO.	DELIVERY A.R.O.	SIZE BIDDING QTY/CASE	LOWEST UNIT OF MEASURE PRICE PER	UNIT PRICE PER BOX/BOTTLE/ROLL ETC.	TOTAL PRICE
159.	10	Bottles	Tobramycin, Ophthalmic Solution, 0.3% Bottle, 5ml/bottle				\$ /ml	\$	\$
160.	10	Tubes	Erythromycin, Ophthalmic Ointment, 0.5% 3.5gm Tube				\$ /gram	\$	\$
161.	10	Bottles	Gentamicin Ophthalmic Solution, 0.3% Bottle, 5ml/bottle				\$ /ml	\$	\$
162.	20	Tubes	PuraLube Veterinary Ophthalmic Ointment or equivalent, 3.5gm/tube				\$ /gram	\$	\$
163.	1	Box	Fluorescein Ophthalmic Test Strips, 100 Count/Box				\$ /strip	\$	\$
164.	4	Bottles	Purified Water, 98.3% Sterile Ophthalmic Solution Eye Wash, 8 oz Bottle				\$ /oz	\$	\$
165.	2	Bottles	Animax Ointment or Equivalent 240 ml Bottle				\$ /ml	\$	\$
166.	6	Bottles	Mometamax Suspension, 15gm bottle or equivalent				\$ /gram	\$	\$
167.	1	Bottle	Chlorpheniramine Maleate Tablets, 4mg, 100 count bottle				\$ /tablet	\$	\$
168.	4	Tubes	Silver Sulfadiazine, 1% Cream, 25gm Tube				\$ /gram	\$	\$
169.	6	Bottles	Veterinary Solution Ear Cleanser or equivalent, 8oz Bottle				\$ /oz	\$	\$
170.	1	Bottle	Prednisone, 5mg tablets, 100 Count Bottle				\$ /tablet	\$	\$
171.	1	Bottle	Prednisone, 10mg tablets, 100 Count Bottle				\$ /tablet	\$	\$

COMPANY NAME_____

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BID SCHEDULE

ITEM #	APPROX ANNUAL QTY	UNIT	DESCRIPTION	MFG & NO.	DELIVERY A.R.O.	SIZE BIDDING QTY/CASE	LOWEST UNIT OF MEASURE PRICE PER	UNIT PRICE PER BOX/BOTTLE/ROLL ETC.	TOTAL PRICE
172.	1	Bottle	Prednisolone, 5mg Tablets, 100 Count Bottle				\$ /tablet	\$	\$
173.	6	Bottles	Clindamycin Oral Drops, 25mg/ml, 20ml Bottle				\$ /ml	\$	\$
174.	1	Bottle	Formalin, 10%, 1 gallon Bottle				\$ /oz	\$	\$
175.	1	Bottle	Endosorb Tablets, 500 Count Bottle				\$ /tablet	\$	\$
GRAND TOTAL									\$

Gwinnett County requires pricing to remain firm for the duration of the initial term of the contract. Failure to hold firm pricing for the initial term of the contract will be sufficient cause for Gwinnett County to declare bid non-responsive. Contract to begin October 19, 2016 or upon award.

UNLESS OTHERWISE NOTED, QUOTED PRICES WILL REMAIN FIRM FOR THREE (3) ADDITIONAL ONE (1) YEAR TERMS. IF A PERCENTAGE INCREASE OR DECREASE WILL BE A PART OF THIS BID, PLEASE NOTE THIS IN THE SPACE PROVIDED.

RENEWAL YEAR ONE _____ **% INCREASE/DECREASE (CIRCLE ONE)**

RENEWAL YEAR TWO _____ **% INCREASE/DECREASE (CIRCLE ONE)**

RENEWAL YEAR THREE _____ **% INCREASE/DECREASE (CIRCLE ONE)**

Termination for Cause: The County may terminate this agreement for cause upon ten days prior written notice to the contractor of the contractor's default in the performance of any term of this agreement. Such termination shall be without prejudice to any of the County's rights or remedies by law.

Termination for Convenience: The County may terminate this agreement for its convenience at any time upon 30 days written notice to the contractor. In the event of the County's termination of this agreement for convenience, the contractor will be paid for those services actually performed. Partially completed performance of the agreement will be compensated based upon a signed statement of completion to be submitted by the contractor, which shall itemize each element of performance.

COMPANY NAME _____

BID SCHEDULE

Certification Of Non-Collusion In Bid Preparation _____
Signature _____ Date _____

In compliance with the attached specifications, the undersigned offers and agrees, if this quote is accepted by the Board of Commissioners within ninety (90) days of the date of quote opening, to furnish any or all of the items upon which prices are quoted, at the price set opposite each item, delivered to the designated point(s) within the time specified in the quote schedule. By submission of this bid, I understand that Gwinnett County uses Electronic Payments for remittance of goods and services. Vendors should select their preferred method of electronic payment upon notice of award. For more information on electronic payments, please refer to the [Electronic Payment](#) information in the instructions to bidders.

Legal Business Name _____
(If your company is an LLC, you must identify all principals to include addresses and phone numbers in your submittal)

Federal Tax ID _____

Address _____

Does your company currently have a location within Gwinnett County? Yes ☐ No ☐

Representative Signature _____ Printed Name _____

Telephone Number _____ Fax Number _____

E-mail address _____

COMPANY NAME _____

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REFERENCES

Gwinnett County requests a minimum of three, (3) references where work of a similar size and scope has been completed.

1. Company Name _____
 Brief Description of Project _____
 Completion Date _____
 Contact Person _____
 Telephone _____ Facsimile _____
 E-Mail Address _____

2. Company Name _____
 Brief Description of Project _____
 Completion Date _____
 Contact Person _____
 Telephone _____ Facsimile _____
 E-Mail Address _____

3. Company Name _____
 Brief Description of Project _____
 Completion Date _____
 Contact Person _____
 Telephone _____ Facsimile _____
 E-Mail Address _____

Company Name _____



75 Langley Drive • Lawrenceville, GA 30046-6935
(tel) 770.822.8720 • (fax) 770.822.8735

Bid # & Description BL071-16 Delivery of Animal Welfare Surgical Supplies on an Annual Contract

CODE OF ETHICS AFFIDAVIT

***(THIS FORM SHOULD BE FULLY COMPLETED AND RETURNED WITH
YOUR SUBMITTAL AND WILL BE REQUIRED PRIOR TO EVALUATION)***

In accordance with Section 60-33 of the Gwinnett County Code of Ordinances the undersigned bidder/proposer makes the following full and complete disclosure under oath, to the best of his/her knowledge, of the name(s) of all elected officials whom it employs or who have a direct or indirect pecuniary interest in or with the bidder/proposer, its affiliates or its subcontractors:

1. _____
(Company Submitting Bid/Proposal)

2. (Please check ☒ **one** box below)

☐ No information to disclose (*complete only section 4 below*)

☐ Disclosed information below (*complete section 3 & section 4 below*)

3. (if additional space is required, please attach list)

Gwinnett County Elected Official Name

Gwinnett County Elected Official Name

Gwinnett County Elected Official Name

Gwinnett County Elected Official Name

4.	Sworn to and subscribed before me this
BY: _____	_____ day of _____, 20__
Authorized Officer or Agent Signature	
_____ Printed Name of Authorized Officer or Agent	_____ Notary Public
_____ Title of Authorized Officer or Agent of Contractor	(seal)

Note: See Gwinnett County Code of Ethics Ordinance EO2011, Sec. 60-33. The ordinance will be available to view in its' entirety at www.gwinnettcountry.com



STANDARD INSURANCE REQUIREMENTS

(For projects less than \$1,000,000)

1. Statutory Workers' Compensation Insurance
 - (a) Employers Liability:
 - ✓ Bodily Injury by Accident - \$100,000 each accident
 - ✓ Bodily Injury by Disease - \$500,000 policy limit
 - ✓ Bodily Injury by Disease - \$100,000 each employee
2. Commercial General Liability Insurance
 - (a) \$500,000 limit of liability per occurrence for bodily injury and property damage
 - (b) The following additional coverage must apply:
 - ✓ 1986 (or later) ISO Commercial General Liability Form
 - ✓ Dedicated Limits per Project Site or Location (CG 25 03 or CG 25 04)
 - ✓ Additional Insured Endorsement (Form B CG 20 10 with a modification for completed operations or a separate endorsement covering Completed Operations)
 - ✓ Blanket Contractual Liability
 - ✓ Broad Form Property Damage
 - ✓ Severability of Interest
 - ✓ Underground, explosion, and collapse coverage
 - ✓ Personal Injury (deleting both contractual and employee exclusions)
 - ✓ Incidental Medical Malpractice
 - ✓ Hostile Fire Pollution Wording
3. Auto Liability Insurance
 - (a) \$500,000 limit of liability per occurrence for bodily injury and property damage
 - (b) Comprehensive form covering all owned, non-owned, leased, hired, and borrowed vehicles
 - (c) Additional Insured Endorsement
 - (d) Contractual Liability
4. Umbrella Liability Insurance - \$1,000,000 limit of liability
 - (a) The following additional coverage must apply
 - ✓ Additional Insured Endorsement
 - ✓ Concurrency of Effective Dates with Primary
 - ✓ Blanket Contractual Liability
 - ✓ Drop Down Feature
 - ✓ Care, Custody, and Control - Follow Form Primary
 - ✓ Aggregates: Apply Where Applicable in Primary
 - ✓ Umbrella Policy must be as broad as the primary policy
5. Gwinnett County Board of Commissioners (and any applicable Authority) should be shown as an additional insured on General Liability, Auto Liability and Umbrella Liability policies.
6. The cancellation should provide 10 days notice for nonpayment and 30 days notice of cancellation.
7. Certificate Holder should read:

Gwinnett County Board of Commissioners
75 Langley Drive
Lawrenceville, GA 30046-6935
8. Insurance Company, except Worker' Compensation carrier, must have an A.M. Best Rating of A-5 or higher. Certain Workers' Comp funds may be acceptable by the approval of the Insurance Unit. European markets including those based in London and domestic surplus lines markets that operate on a non-admitted basis are exempt from this requirement provided that the contractor's broker/agent can provide financial data to establish that a market is equal to or exceeds the financial strengths associated with the A.M. Best's rating of A-5 or better.

9. Insurance Company should be licensed to do business by the Georgia Department of Insurance.
10. Certificates of Insurance, and any subsequent renewals, must reference specific bid/contract by project name and project/bid number.
11. The Contractor shall agree to provide complete certified copies of current insurance policy (ies) or a certified letter from the insurance company (ies) if requested by the County to verify the compliance with these insurance requirements.
12. All insurance coverages required to be provided by the Contractor will be primary over any insurance program carried by the County.
13. Contractor shall incorporate a copy of the insurance requirements as herein provided in each and every subcontract with each and every Subcontractor in any tier, and shall require each and every Subcontractor of any tier to comply with all such requirements. Contractor agrees that if for any reason Subcontractor fails to procure and maintain insurance as required, all such required Insurance shall be procured and maintained by Contractor at Contractor's expense.
14. No Contractor or Subcontractor shall commence any work of any kind under this Contract until all insurance requirements contained in this Contract have been complied with and until evidence of such compliance satisfactory to Gwinnett County as to form and content has been filed with Gwinnett County. **The Acord Certificate of Insurance or a preapproved substitute is the required form in all cases where reference is made to a Certificate of Insurance or an approved substitute.**
15. The Contractor shall agree to waive all rights of subrogation against the County, the Board of Commissioners, its officers, officials, employees, and volunteers from losses arising from work performed by the contractor for the County.
16. Special Form Contractors' Equipment and Contents Insurance covering owned, used, and leased equipment, tools, supplies, and contents required to perform the services called for in the Contract. The coverage must be on a replacement cost basis. The County will be included as a Loss Payee in this coverage for County owned equipment, tools, supplies, and contents.
17. The Contractor shall make available to the County, through its records or records of their insurer, information regarding a specific claim related to any County project. Any loss run information available from the contractor or their insurer relating to a County project will be made available to the County upon their request.
18. Compliance by the Contractor and all subcontractors with the foregoing requirements as to carrying insurance shall not relieve the Contractor and all Subcontractors of their liability provisions of the Contract.
19. The Contractor and all Subcontractors are to comply with the Occupational Safety and Health Act of 1970, Public Law 91-956, and any other laws that may apply to this Contract.
20. The Contractor shall at a minimum apply risk management practices accepted by the contractors' industry.

Surety Bonds (If Required)

All of the surety requirements will stay the same except the Surety Company must have the same rating as item 8 above.

ATTENTION

FAILURE TO RETURN THE FOLLOWING DOCUMENTS MAY RESULT IN BID BEING DEEMED NON-RESPONSIVE AND AUTOMATIC REJECTION:

1. FAILURE TO USE COUNTY BID SCHEDULE.
2. FAILURE TO RETURN APPLICABLE COMPLIANCE SHEETS/SPECIFICATION SHEETS.
3. FAILURE TO RETURN APPLICABLE ADDENDA.
4. FAILURE TO PROVIDE INFORMATION ON ALTERNATES OR EQUIVALENTS.
5. THE COUNTY SHALL BE THE SOLE DETERMINANT OF TECHNICALITY VS. NON-RESPONSIVE BID.
6. FAILURE TO PROVIDE BID BOND, WHEN REQUIRED, WILL RESULT IN BID BEING DEEMED NON-RESPONSIVE AND AUTOMATIC REJECTION. BID BONDS ARE NOT REQUIRED ON ALL BIDS. BOND REQUIREMENTS ARE CLEARLY STATED ON THE INVITATION TO BID. IF YOU NEED CLARIFICATION, CONTACT THE PURCHASING ASSOCIATE. **IF BONDS ARE REQUIRED, FORMS WILL BE PROVIDED IN THIS BID DOCUMENT.**
7. FAILURE TO PROVIDE CONTRACTOR AFFIDAVIT AND AGREEMENT, WHEN REQUIRED, MAY RESULT IN BID BEING DEEMED NON-RESPONSIVE AND AUTOMATIC REJECTION. CONTRACTOR AFFIDAVIT AND AGREEMENT IS NOT REQUIRED ON ALL BIDS. IF YOU NEED CLARIFICATION, CONTACT THE PURCHASING ASSOCIATE.

**GWINNETT COUNTY
DEPARTMENT OF FINANCIAL SERVICES – PURCHASING DIVISION
GENERAL INSTRUCTIONS FOR BIDDERS, TERMS AND CONDITIONS**

I. PREPARATION OF BIDS

- A. Each bidder shall examine the drawings, specifications, schedule and all instructions. Failure to do so will be at the bidder's risk, as the bidder will be held accountable for their bid response.
- B. Each bidder shall furnish all information required by the bid form or document. Each bidder shall sign the bid and print or type his or her name on the schedule. The person signing the bid must initial erasures or other changes. An authorized agent of the company must sign bids.
- C. With the exception of solicitations for the sale of real property, individuals, firms and businesses seeking an award of a Gwinnett County contract may not initiate or continue any verbal or written communications regarding a solicitation with any County officer, elected official, employee or other County representative other than the Purchasing Associate named in the solicitation between the date of the issuance of the solicitation and the date of the final contract award by the Board of Commissioners. The Purchasing Director will review violations. If determined that such communication has compromised the competitive process, the offer submitted by the individual, firm or business may be disqualified from consideration for award. Solicitations for the sale of real property may allow for verbal or written communications with the appropriate Gwinnett County representative.
- D. Sample contracts (if pertinent) are attached. These do NOT have to be filled out with the bid/proposal submittal, but are contained for informational purposes only. If awarded, the successful bidder(s) will be required to complete them prior to contract execution.
- E. Effective, July 1, 2013 and in accordance with the Georgia Illegal Reform and Enforcement, an original signed, notarized and fully completed Contractor Affidavit and Agreement should be included with your bid/proposal submittal, if the solicitation is for the physical performance of services for all labor or service contract(s) that exceed \$2,499.99 (except for services performed by an individual who is licensed pursuant to Title 26, Title 43, or the State Bar of Georgia). Failure to provide the Contractor Affidavit and Agreement with your bid/proposal submittal may result in bid/proposal being deemed non-responsive and automatic rejection.

II. DELIVERY

- A. Each bidder should state time of proposed delivery of goods or services.
- B. Words such as "immediate," "as soon as possible," etc. shall not be used. The known earliest date or the minimum number of calendar days required after receipt of order (delivery A.R.O.) shall be stated (if calendar days are used, include Saturday, Sunday and holidays in the number).

III. EXPLANATION TO BIDDERS

Any explanation desired by a bidder regarding the meaning or interpretation of the invitation for bids, drawings, specifications, etc. must be requested by the question cutoff deadline stated in the solicitation in order for a reply to reach all bidders before the close of bid. Any information given to a prospective bidder concerning an invitation for bid will be furnished to all prospective bidders as an addendum to the invitation if such information is necessary or if the lack of such information would be prejudicial to uninformed bidders. The written bid documents supersede any verbal or written communications between parties. Receipt of addendum should be acknowledged in the bid. **It is the bidder's responsibility to ensure that they have all applicable addenda prior to bid submittal.** This may be accomplished via contact with the assigned Procurement Agent prior to bid submittal.

IV. SUBMISSION OF BIDS

- A. Bids shall be enclosed in sealed envelopes, addressed to the Gwinnett County Purchasing Office with the name of the bidder, the date and hour of opening and the invitation to bid number on the face of the envelope. Telegraphic/faxed bids will not be considered. Any addenda should be enclosed in the sealed envelopes as well.
- B. ADD/DEDUCT: Add or deduct amounts indicated on the outside of the envelope are allowed and will be applied to the lump sum amount. Amount shall be clearly stated and should be initialed by an authorized company representative.
- C. Samples of items, when required, must be submitted within the time specified and, unless otherwise specified by the County, at no expense to the County. Unless otherwise specified, samples will be returned at the bidder's request and expense if items are not destroyed by testing.
- D. Items offered must meet required specifications and must be of a quality, which will adequately serve the use and purpose for which intended.
- E. Full identification of each item bid upon, including brand name, model, catalog number, etc. must be furnished to identify exactly what the bidder is offering. Manufacturer's literature may be furnished.
- F. The bidder must certify that items to be furnished are new and that the quality has not deteriorated so as to impair its usefulness.
- G. Unsigned bids will not be considered except in cases where bid is enclosed with other documents, which have been signed. The County will determine this.
- H. Gwinnett County is exempt from federal excise tax and Georgia sales tax with regard to goods and services purchased directly by Gwinnett County. Suppliers and contractors are responsible for federal excise tax and sales tax, including taxes for materials incorporated in county construction projects. Suppliers and contractors should contact the State of Georgia Sales Tax Division for additional information.
- I. Information submitted by a bidder in the bidding process shall be subject to disclosure after the public opening in accordance with the Georgia Open Records Act.

V. WITHDRAWAL OF BID DUE TO ERRORS

The bidder shall give notice in writing of his claim of right to withdraw his bid without penalty due to an error within two (2) business days after the conclusion of the bid opening procedure. Bids may be withdrawn from consideration if the price was substantially lower than the other bids due solely to a mistake therein, provided the bid was submitted in good faith, and the mistake was a clerical mistake as opposed to a judgment mistake, and was actually due to an unintentional arithmetic error or an unintentional omission of a quantity of work, labor or material made directly in the compilation of the bid, which unintentional arithmetic error or unintentional omission can be clearly shown by objective evidence drawn from inspection of original work papers, documents and material used in the preparation of the bid sought to be withdrawn. The bidder's original work papers shall be the sole acceptable evidence of error and mistake if he elects to withdraw his bid. If a bid is withdrawn under the authority of this provision, the lowest remaining responsive bid shall be deemed to be low bid.

No bidder who is permitted to withdraw a bid shall, for compensation, supply any material or labor or perform any subcontract or other work agreement for the person or firm to whom the contract is awarded or otherwise benefit, directly or indirectly, from the performance of the project for which the withdrawn bid was submitted.

Supplier has up to forty-eight (48) hours to notify the Gwinnett County Purchasing Office of an obvious clerical error made in calculation of bid in order to withdraw a bid after bid opening. Withdrawal of bid for this reason must be done in writing within the forty-eight (48) hour period. Suppliers who fail to request withdrawal of bid by the required forty-eight (48) hours shall automatically forfeit bid bond. Bid may not be withdrawn otherwise.

Bid withdrawal is not automatically granted and will be allowed solely at Gwinnett County's discretion.

VI. TESTING AND INSPECTION

Since tests may require several days for completion, the County reserves the right to use a portion of any supplies before the results of the tests are determined. Cost of inspections and tests of any item, which fails to meet the specifications, shall be borne by the bidder.

VII. F.O.B. POINT

Unless otherwise stated in the invitation to bid and any resulting contract, or unless qualified by the bidder, items shall be shipped F.O.B. Destination. The seller shall retain title for the risk of transportation, including the filing for loss or damages. The invoice covering the items is not payable until items are delivered and the contract of carriage has been completed. Unless the F.O.B. clause states otherwise, the seller assumes transportation and related charges either by payment or allowance.

VIII. PATENT INDEMNITY

The contractor guarantees to hold the County, its agents, officers or employees harmless from liability of any nature or kind for use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, articles or appliances furnished or used in the performance of the contract, for which the contractor is not the patentee, assignee or licensee.

IX. BID BONDS AND PAYMENT AND PERFORMANCE BONDS (IF REQUIRED, FORMS WILL BE PROVIDED IN THIS DOCUMENT)

A five percent (5%) bid bond, a one hundred percent (100%) performance bond, and a one hundred percent (100%) payment bond must be furnished to Gwinnett County for any bid as required in bid package or document. **Failure to submit a bid bond with the proper rating will result in the bid being deemed non-responsive.** Bonding company must be authorized to do business in Georgia by the Georgia Insurance Commission, listed in the Department of the Treasury's publication of companies holding certificates of authority as acceptable surety on Federal bonds and as acceptable reinsuring companies, and have an A.M. Best rating as stated in the insurance requirement of the solicitation. **The bid bond, payment bond, and performance bond must have the proper an A.M. Best rating as stated in the bid when required in the bid package or document.**

X. DISCOUNTS

- A. Time payment discounts will be considered in arriving at net prices and in award of bids. Offers of discounts for payment within ten (10) days following the end of the month are preferred.
- B. In connection with any discount offered, time will be computed from the date of delivery and acceptance at destination, or from the date correct invoice or voucher is received, whichever is the later date. Payment is deemed to be made for the purpose of earning the discount, on the date of the County check.

XI. AWARD

- A. Award will be made to the lowest responsive and responsible bidder. The quality of the articles to be supplied, their conformity with the specifications, their suitability to the requirements of the County, and the delivery terms will be taken into consideration in making the award. The County may make such investigations as it deems necessary to determine the ability of the bidder to perform, and the bidder shall furnish to the County all such information and data for this purpose as the County may request. The

County reserves the right to reject any bid if the evidence submitted by, or investigation of such bidder fails to satisfy the County that such bidder is properly qualified to carry out the obligations of the contract.

- B. The County reserves the right to reject or accept any or all bids and to waive technicalities, informalities and minor irregularities in bids received.
- C. The County reserves the right to make an award as deemed in its best interest, which may include awarding a bid to a single bidder or multiple bidders; or to award the whole bid, only part of the bid, or none of the bid to single or multiple bidders, based on its sole discretion of its best interest.

XII. DELIVERY FAILURES

Failure of a contractor to deliver within the time specified or within reasonable time as interpreted by the Purchasing Director, or failure to make replacement of rejected articles/services when so requested, immediately or as directed by the Purchasing Director, shall constitute authority for the Purchasing Director to purchase in the open market articles/services of comparable grade to replace the articles/services rejected or not delivered. On all such purchases, the contractor shall reimburse the County within a reasonable time specified by the Purchasing Director for any expense incurred in excess of contract prices, or the County shall have the right to deduct such amount from monies owed the defaulting contractor. Alternatively, the County may penalize the contractor one percent (1%) per day for a period of up to ten (10) days for each day that delivery or replacement is late. Should public necessity demand it, the County reserves the right to use or consume articles delivered which are substandard in quality, subject to an adjustment in price to be determined by the Purchasing Director.

XIII. COUNTY FURNISHED PROPERTY

No material, labor or facilities will be furnished by the County unless so provided in the invitation to bid.

XIV. REJECTION AND WITHDRAWAL OF BIDS

Failure to observe any of the instructions or conditions in this invitation to bid may constitute grounds for rejection of bid.

XVII. CONTRACT

Each bid is received with the understanding that the acceptance in writing by the County of the offer to furnish any or all of the commodities or services described therein shall constitute a contract between the bidder and the County which shall bind the bidder on his part to furnish and deliver the articles quoted at the prices stated in accordance with the conditions of said accepted bid. The County, on its part, may order from such contractor, except for cause beyond reasonable control, and to pay for, at the agreed prices, all articles specified and delivered.

Upon receipt of a bid package containing a Gwinnett County "Sample Contract" as part of the requirements, it is understood that the bidder has reviewed the documents with the understanding that Gwinnett County requires that all agreements between the parties must be entered into via this document. If any exceptions are taken to any part, each must be stated in detail and submitted as part of the bid. If no exceptions are stated, it is assumed that the bidder fully agrees to the provisions contained in the "Sample Contract" in its entirety.

When the contractor has performed in accordance with the provisions of this agreement, Gwinnett County shall pay to the contractor, within thirty (30) days of receipt of any department approved payment request and based upon work completed or service provided pursuant to the contract, the sum so requested, less the retainage stated in this agreement, if any. In the event that Gwinnett County fails to pay the contractor within sixty (60) days of receipt of a pay requested based upon work completed or service provided pursuant to the contract, the County shall pay the contractor interest at the rate of ½% per month or pro rata fraction thereof, beginning the sixty-first (61st) day following receipt of pay requests. The contractor's acceptance of progress payments or final payment shall release all claims for interest on said payment.

XVI. NON-COLLUSION

Bidder declares that the bid is not made in connection with any other bidder submitting a bid for the same commodity or commodities, and that the bid is bona fide and is in all respects fair and without collusion or fraud. An affidavit of non-collusion shall be executed by each bidder. Collusion and fraud in bid preparation shall be reported to the State of Georgia Attorney General and the United States Justice Department.

XVII. DEFAULT

The contract may be canceled or annulled by the Purchasing Director in whole or in part by written notice of default to the contractor upon non-performance or violation of contract terms. An award may be made to the next low responsive and responsible bidder, or articles specified may be purchased on the open market similar to those so terminated. In either event, the defaulting contractor (or his surety) shall be liable to the County for costs to the County in excess of the defaulted contract prices; provided, however, that the contractor shall continue the performance of this contract to the extent not terminated under the provisions of this clause. Failure of the contractor to deliver materials or services within the time stipulated on his bid, unless extended in writing by the Purchasing Director, shall constitute contract default.

XVIII. TERMINATION FOR CAUSE

The County may terminate this agreement for cause upon ten days prior written notice to the contractor of the contractor's default in the performance of any term of this agreement. Such termination shall be without prejudice to any of the County's rights or remedies by law.

XIX. TERMINATION FOR CONVENIENCE

The County may terminate this agreement for its convenience at any time upon 30 days written notice to the contractor. In the event of the County's termination of this agreement for convenience, the contractor will be paid for those services actually performed. Partially completed performance of the agreement will be compensated based upon a signed statement of completion to be submitted by the contractor, which shall itemize each element of performance.

XX. DISPUTES

Except as otherwise provided in the contract documents, any dispute concerning a question of fact arising under the contract which is not disposed of shall be decided after a hearing by the Purchasing Director, who shall reduce his/her decision to writing and mail or otherwise furnish a copy thereof to the contractor. The decision of the procurement agent shall be final and binding; however, the contractor shall have the right to appeal said decision to a court of competent jurisdiction.

XXI. SUBSTITUTIONS

Bidders offering and quoting on substitutions or who are deviating from the attached specifications shall list such deviations on a separate sheet to be submitted with their bid. The absence of such a substitution list shall indicate that the bidder has taken no exception to the specifications contained herein.

XXII. INELIGIBLE BIDDERS

The County may choose not to accept the bid of a bidder who is in default on the payment of taxes, licenses or other monies due to the County. Failure to respond to three (3) consecutive times for any given commodity/service may result in removal from the supplier list under that commodity/service.

XXIII. OCCUPATION TAX CERTIFICATE

Each successful bidder shall provide evidence of a valid Gwinnett County occupation tax certificate if the bidder maintains an office within the unincorporated area of Gwinnett County. Incorporated, out of County, and out of State bidders are required to provide evidence of a certificate to do business in any town, County or municipality in the State of Georgia, or as otherwise required by County ordinance or resolution.

XXIV. PURCHASING POLICY AND REVIEW COMMITTEE

The Purchasing Policy and Review Committee has been established to review purchasing procedures and make recommendations for changes; resolve problems regarding the purchasing process; make recommendations for standardization of commodities, schedule buying, qualified products list, annual contracts, supplier performance (Ineligible Source List), and other problems or requirements related to Purchasing. The Purchasing Policy & Review Committee has authority to place suppliers and contractors on the Ineligible Source List for reasons listed in Part 6, Section II of the Gwinnett County Purchasing Ordinance.

XXV. AMERICANS WITH DISABILITIES ACT

All contractors for Gwinnett County are required to comply with all applicable sections of the Americans with Disabilities Act (ADA) as an equal opportunity employer. In compliance with the Americans with Disabilities Act (ADA), Gwinnett County provides reasonable accommodations to permit a qualified applicant with a disability to enjoy the privileges of employment equal to those employees with disabilities. Disabled individuals must satisfy job requirements for education background, employment experience, and must be able to perform those tasks that are essential to the job with or without reasonable accommodations. Any requests for the reasonable accommodations required by individuals to fully participate in any open meeting, program or activity of Gwinnett County should be directed to Michael Plonowski, Human Relations Coordinator, 75 Langley Drive, Lawrenceville, Georgia 30046, 770-822-8015.

XXVI. ALTERATIONS OF SOLICITATION AND ASSOCIATED DOCUMENTS

Alterations of County documents are strictly prohibited and will result in automatic disqualification of the firm's solicitation response. If there are "exceptions" or comments to any of the solicitation requirements or other language, then the firm may make notes to those areas, but may not materially alter any document language.

XXVII. TAX LIABILITY

Local and state governmental entities must notify contractors of their use tax liability on public works projects. Under Georgia law, private contractors are responsible for paying a use tax equal to the sales tax rate on material and equipment purchased under a governmental exemption that is incorporated into a government construction project: excluding material and equipment provided for the installation, repair, or expansion of a public water, gas or sewer system when the property is installed for general distribution purposes. To the extent the tangible personal property maintains its character (for example the installation of a kitchen stove), it remains tax-exempt. However, if the installation incorporates the tangible personal property into realty, e.g., the installation of sheetrock, it becomes taxable to the private contractor.

See O.C.G.A. 48-8-3(2) and O.C.G.A. 48-8-63

XVIII. STATE LAW REGARDING WORKER VERIFICATION

Effective July 1, 2013 State Law requires that all who enter into a contract for the physical performance of services for all labor or service contract(s) that exceed \$2,499.99 (except for services performed by an individual who is licensed pursuant to Title 26, Title 43, or the State Bar of Georgia) for the County, must satisfy the Illegal Immigration Reform and Enforcement Act, in all manner, and such are conditions of the contract.

The Purchasing Division Director with the assistance of the Performance Analysis Division shall be authorized to conduct random audits of a contractor's or subcontractors' compliance with the Illegal Immigration Reform and Enforcement Act and the rules and regulations of the Georgia Department of Labor. The contractor and subcontractors shall retain all documents and records of its compliance for a period of five (5) years following completion of the contract. This requirement shall apply to all contracts for all labor or service contracts that exceed \$2,499.99 except for services performed by an individual who is licensed pursuant to Title 26, Title 43, or the State Bar of Georgia.

Whenever it appears that a contractor's or subcontractor's records are not sufficient to verify the work eligibility of

any individual in the employ of such contractor or subcontractor, the Purchasing Director shall report same to the Department of Homeland Security and may result in termination of the contract if it is determined at any time during the work that the contractor/or subcontractor is no longer in compliance with the Illegal Immigration Reform and Enforcement Act.

State Law requires that all who enter into a contract for public works as defined by O.C.G.A. 36-91-2(10) for the County must satisfy the Illegal Immigration Reform and Enforcement Act of 2011, in all manner, and such are conditions of the contract.

By submitting a bid to the County, contractor agrees that, in the event the contractor employs or contracts with any subcontractor(s) in connection with the covered contract, the contractor will secure from the subcontractor(s) such subcontractor(s') indication of the employee-number category applicable to the subcontractor, as well as attestation(s) from such subcontractor(s) that they are in compliance with the Illegal Immigration Reform and Enforcement Act of 2011. Original signed, notarized Subcontractor Affidavits and Agreements must be submitted to the County.

The Purchasing Division Director with the assistance of the Performance Analysis Division shall be authorized to conduct random audits of a contractor's or subcontractors' compliance with the Illegal Immigration Reform and Enforcement Act of 2011 and the rules and regulations of the Georgia Department of Labor. The contractor and subcontractors shall retain all documents and records of its compliance for a period of three (3) years following completion of the contract. This requirement shall apply to all contracts for the public works as defined by O.C.G.A. 36-91-2(10) where any persons are employed on the County contract.

Whenever it appears that a contractor's or subcontractor's records are not sufficient to verify the work eligibility of any individual in the employ of such contractor or subcontractor, the Purchasing Director shall report same to the Department of Homeland Security.

A contractor's failure to participate in the federal work authorization program as defined by the Illegal Immigration Reform and Enforcement Act of 2011 shall be sanctioned by termination of the contract. If it is determined that a subcontractor is not participating in the federal work authorization program as defined by the Illegal Immigration Reform and Enforcement Act of 2011, Gwinnett County may direct the contractor to terminate that subcontractor. A contractor's failure to follow Gwinnett County's instruction to terminate a subcontractor that is not participating in the federal work authorization program as defined by the Illegal Immigration Reform and Enforcement Act of 2011 may be sanctioned by termination of the contract.

XXIX. SOLID WASTE ORDINANCE

No individual, partnership, corporation or other entity shall engage in solid waste handling except in such a manner as to conform to and comply with the current Gwinnett County Solid Waste Ordinance and all other applicable local, state and federal legislation, rules, regulation and orders.

XXX. GENERAL CONTRACTORS LICENSE

Effective July 1, 2008: **All General Contractors must have a current valid license from the State Licensing Board for Residential and General Contractors, unless specifically exempted from holding such license pursuant to Georgia law (O.C.G.A. Section 43-41-17).**

XXXI. INDEMNIFICATION

To the fullest extent permitted by law, the Contractor shall, at his sole cost and expense, indemnify, defend, satisfy all judgments, and hold harmless the County, the engineer, and their agents and employees from and against all claims, damages, actions, judgments, costs, penalties, liabilities, losses and expenses, including, but not limited to, attorney's fees arising out of or resulting from the performance of the work, provided that any such claim, damage, action, judgment, cost, penalty, liability, loss or expense (1) is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the work itself) including the loss of use

resulting therefrom, and (2) is caused in whole or in part by any act or omission of the Contractor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, regardless whether such claim is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge or otherwise reduce any of the rights or obligations of indemnity which would otherwise exist as to any party or person described in this agreement. In any and all claims against the County, the engineer, or any of their agents or employees by any employee of the Contractor, any subcontractor, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, the indemnification obligation contained herein shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the Contractor or any subcontractor under Worker's Compensation Acts, disability benefit acts, or other employee benefit acts.

XXXII. CODE OF ETHICS:

“Proposer/Bidder” shall disclose under oath the name of all elected officials whom it employs or who have a direct or indirect pecuniary interest in the business entity, its affiliates, or its subcontractors. The “Proposer/Bidder” shall execute a Code of Ethics affidavit. Failure to submit the affidavit during the bid or proposal process shall render the bid or proposal non-responsive.

The act of submitting false information or omitting material information shall be referred to the Purchasing Policy & Review Committee for action pursuant to the Purchasing Ordinance or to the District Attorney for possible criminal prosecution.

Any business entity holding a contract with Gwinnett County that subsequent to execution of the contract or issuance of the purchase order employs, subcontracts with, or transfers a direct or indirect pecuniary interest in the business entity to an elected official shall within five (5) days disclose such fact in writing under oath to the Clerk of the Board of Commissioners. Failure to comply shall be referred to the Purchasing Policy & Review Committee for action pursuant to the Purchasing Ordinance or to the District Attorney for possible criminal prosecution.

Note: See Gwinnett County Code of Ethics Ordinance EO2011, Sec. 60-33. The ordinance will be available to view in its entirety at www.gwinnettcountry.com.

XXXIII. PENDING LITIGATION:

A bid submitted by an individual, firm or business who has litigation pending against the County, or anyone representing a firm or business in litigation against the County, not arising out of the procurement process, will be disqualified.

XXXIV. ELECTRONIC PAYMENT

Vendors accepting procurements should select one of Gwinnett County’s electronic payment options.

- A. A vendor may select ePayables payment process which allows acceptance of Gwinnett County’s virtual credit card as payment for outstanding invoices. The authorized vendor representative must send an email to: vendorelectronicpayment@gwinnettcountry.com and indicate the desire to enroll in Gwinnett County’s virtual credit card payment process.
- B. A vendor may select Direct Deposit payment process and the payment will be deposited directly into an account at their designated financial institution. To securely enroll in Direct Deposit, either access your online [Vendor Login and Registration](#) on the County’s web site and update the requested information on the Direct Deposit tab or mail a Direct Deposit Authorization Agreement form.

The County will send a Payment Advice notification via email for both payment types.

For more information about Electronic Payments, please go to the Treasury Division page on the County's Web Site or click here -> [Gwinnett County Electronic Payments](#).

DIRECTIONS TO GJAC BUILDING FROM I-85

Take I-85 to Georgia Highway 316 (Lawrenceville/Athens exit). Exit Highway 120 (Lawrenceville/Duluth exit) and turn right. At sixth traffic light, turn right onto Langley Drive. Cross Highway 29 through the traffic light and cross at the 4-way stop sign. The public parking lot is on the left and the Purchasing Division is located in the Administrative Wing.

IF YOU ARE NOT SUBMITTING A BID, FAILURE TO RETURN THIS PAGE MAY RESULT IN REMOVAL OF YOUR COMPANY FROM COMMODITY LISTING.

Buyer Initials: ki

IF YOU DESIRE TO SUBMIT A "NO BID" IN RESPONSE TO THIS PACKAGE, PLEASE INDICATE BY CHECKING ONE OR MORE OF THE REASONS LISTED BELOW AND EXPLAIN.

- ☐ Do not offer this product or service; remove us from your bidder's list for this item only.
- ☐ Specifications too "tight"; geared toward one brand or manufacturer only.
- ☐ Specifications are unclear.
- ☐ Unable to meet specifications
- ☐ Unable to meet bond requirements
- ☐ Unable to meet insurance requirements
- ☐ Our schedule would not permit us to perform.
- ☐ Insufficient time to respond.
- ☐ Other

COMPANY NAME _____

AUTHORIZED REPRESENTATIVE _____

SIGNATURE